Review Month 4/2015

### APD Branches

Cases Revie	15	
Correct Cases	12	80.00%
Error Cases	3	20.00%

Lilo	i Cases .	20.0070			
Counts by Error Reason			Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY AP	PLIED		1	6.67%	33.33%
I INCORRECT CALCULATIO	NS		1	6.67%	33.33%
O CONFLICTING OR INSUFFI	CIENT INFO		1	6.67%	33.33%
Counts by Error Element	Errors	% of reviewed cases			
UNEARNED INCOME	2	13.33%			
WAGES AND SALARIES	1	6.67%			

### APD Branches

#### **APD Dist 01**

Cases Review	15	
Correct Cases	12	80.00%
Error Cases	3	20.00%

Counts by Error Reason	aror cuses 3	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED		1	6.67%	33.33%
I INCORRECT CALCULATIONS		1	6.67%	33.33%
O CONFLICTING OR INSUFFICIENT IN	FO	1	6.67%	33.33%

Counts by Error Element	Errors	% 01 reviewed cases	
UNEARNED INCOME	2	13.33%	
WAGES AND SALARIES	1	6.67%	

### APD Branches

Cases Revie	50	
Correct Cases	43	86.00%
Error Cases	7	14.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.00%	14.29%
D POLICY INCORRECTLY APPLIED	2	4.00%	28.57%
G INFORMATION DISCOVERED THROUGH WQY2/	2	4.00%	28.57%
O CONFLICTING OR INSUFFICIENT INFO	2	4.00%	28.57%

Counts by Error Element	Errors	% of reviewed cases	
SELF-EMPLOYMENT	2	4.00%	
UNEARNED INCOME	5	10.00%	

### APD Branches

Α	PD	Dist	06

Cases Review	50	
Correct Cases	43	86.00%
Error Cases	7	14.00%

	Effor Cases 7	1.0070	% of	% of
<b>Counts by Error Reason</b>		Total	reviewed cases	total errors
A VERIFICATION MISSING		1	2.00%	14.29%
D POLICY INCORRECTLY APPLIED		2	4.00%	28.57%
G INFORMATION DISCOVERED TH	ROUGH WQY2/W204	2	4.00%	28.57%
O CONFLICTING OR INSUFFICIENT	INFO	2	4.00%	28.57%

Counts by Error Element	Errors	% 01 reviewed cases
SELF-EMPLOYMENT	2	4.00%
UNEARNED INCOME	5	10.00%

APD Branches

Cases Reviewed		24
Correct Cases	24	100.00%
Error Cases	0	0.00%

		% OI	% OI	
		reviewed	total	
Counts by Error Reason	Total	cases	errors	

		% of
		reviewed
<b>Counts by Error Element</b>	<b>Errors</b>	cases

APD Branches

Cases Reviewed		14
Correct Cases	13	92.86%
Error Cases	1	7.14%

Counts by Error Reason		Total	% of reviewed cases	% of total errors	
O CONFLICTING OR INSUFFI	CIENT INFO		1	7.14%	100.00%
Counts by Error Element	Errors	% of reviewed cases			
UNEARNED INCOME	1	7.14%			

### APD Branches

A DD	D: -4	$\Lambda \pi$
APD	Dist	U/

Cases Reviewed		38
Correct Cases	37	97.37%
Error Cases	1	2.63%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
O CONFLICTING OR INSUFFICIENT INFO	1	2.63%	100.00%

		% of reviewed	
<b>Counts by Error Element</b>	<b>Errors</b>	cases	
UNEARNED INCOME	1	2.63%	

### APD Branches

Cases Reviewed		26
Correct Cases	23	88.46%
Error Cases	3	11.54%

Total	% 01 reviewed cases	total errors
1	3.85%	33.33%
1	3.85%	33.33%
1	3.85%	33.33%
	Total  1 1 1	Total         cases           1         3.85%           1         3.85%

Counts by Error Element	Errors	reviewed cases	
SELF-EMPLOYMENT	2	7.69%	
UNEARNED INCOME	1	3.85%	

APD Branches

Cases Review	25	
Correct Cases	25	100.00%
Error Cases	0	0.00%

		% of	% of
		reviewed	total
Counts by Error Reason	Total	cases	errors

		% of
		reviewed
<b>Counts by Error Element</b>	<b>Errors</b>	cases

Review Month 4/2015

### APD Branches

Cases Revie	24	
Correct Cases	22	91.67%
Error Cases	2	8.33%

Counts by Error Reason		J	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY AF	PPLIED		1	4.17%	50.00%
J DATA ENTRY ERROR			1	4.17%	50.00%
Counts by Error Element	Errors	% of reviewed cases			
UNEARNED INCOME	2	8.33%			

### APD Branches

#### **APD Dist 08**

Cases Revie	75	
Correct Cases	70	93.33%
Error Cases	5	6.67%

	Effor cases 5	0.0770	% of reviewed	% of
<b>Counts by Error Reason</b>		Total	cases	total errors
C REPORTED INFORMATION NOT A	CTED UPON	1	1.33%	20.00%
D POLICY INCORRECTLY APPLIED		1	1.33%	20.00%
J DATA ENTRY ERROR		2	2.67%	40.00%
N INCORRECT VERIFICATION USED		1	1.33%	20.00%

Counts by Error Element	Errors	% 01 reviewed cases	
SELF-EMPLOYMENT	2	2.67%	
UNEARNED INCOME	3	4.00%	

### APD Branches

Cases Review	15	
Correct Cases	13	86.67%
Error Cases	2	13.33%

Counts by Error Reason		Total	% of reviewed cases	% of total errors	
M INFORMATION DISCOVERED THROUGH THE W		1	6.67%	50.00%	
O CONFLICTING OR INSUFFICIENT INFO		1	6.67%	50.00%	
Counts by Error Element	Errors	% of reviewed cases			
UNEARNED INCOME	1	6.67%			
WAGES AND SALARIES	1	6.67%			

### APD Branches

**APD Dist 09** 

Cases Review	15	
Correct Cases	13	86.67%
Error Cases	2	13.33%

Counts by Error Reason		Total	% of reviewed cases	% of total errors
INFORMATION DISCOVERED THRO	UGH THE WORK NU	1	6.67%	50.00%
O CONFLICTING OR INSUFFICIENT IN	IFO	1	6.67%	50.00%

Counts by Error Element	Errors	% of reviewed cases	
UNEARNED INCOME	1	6.67%	
WAGES AND SALARIES	1	6.67%	

### APD Branches

0911/0913

Cases Reviewed		25
Correct Cases	21	84.00%
Error Cases	4	16.00%

Counts by Error Reason	Total	% 01 reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	2	8.00%	50.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.00%	25.00%
N INCORRECT VERIFICATION USED	1	4.00%	25.00%

<b>Counts by Error Element</b>	Errors	% 01 reviewed cases	
HOUSEHOLD COMPOSITION	3	12.00%	
SELF-EMPLOYMENT	1	4.00%	
UNEARNED INCOME	1	4.00%	

APD Branches

0914/1611

<b>Cases Reviewed</b>		25
Correct Cases	25	100.00%
Error Cases	0	0.00%

		% of	% Of	
		reviewed	total	
Counts by Error Reason	Total	cases	errors	

		% of
		reviewed
<b>Counts by Error Element</b>	<b>Errors</b>	cases

### APD Branches

Cases Review	ved	10
Correct Cases	9	90.00%
Error Cases	1	10.00%

Counts by Error Reason		Total	% of reviewed cases	% of total errors	
G INFORMATION DISCOVERED THROUGH WQY2/		1	10.00%	100.00%	
Counts by Error Element	Errors	% of reviewed cases			
UNEARNED INCOME	1	10.00%			

### APD Branches

#### **APD Dist 10**

Cases Reviewed		60
Correct Cases	55	91.67%
Error Cases	5	8.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	2	3.33%	40.00%
G INFORMATION DISCOVERED THROUGH WQ	Y2/W204 2	3.33%	40.00%
N INCORRECT VERIFICATION USED	1	1.67%	20.00%

Counts by Error Element	Errors	% of reviewed cases	
HOUSEHOLD COMPOSITION	3	5.00%	-
SELF-EMPLOYMENT	1	1.67%	
UNEARNED INCOME	2	3.33%	

APD Branches

1811/1814

<b>Cases Reviewed</b>		26
Correct Cases	26	100.00%
Error Cases	0	0.00%

		% of	% of	
		reviewed	total	
Counts by Error Reason	Total	cases	errors	

		% of
		reviewed
<b>Counts by Error Element</b>	<b>Errors</b>	cases

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APD Branches

**APD Dist 11** 

Cases Reviewed26Correct Cases26100.00%Error Cases00.00%

**Counts by Error Reason** 

% of % of reviewed total cases errors

**Total** 

Counts by Error Element Errors % of reviewed cases

### APD Branches

Cases Reviewed		11
Correct Cases	8	72.73%
Error Cases	3	27.27%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	9.09%	33.33%
G INFORMATION DISCOVERED THROUGH WQY2/	1	9.09%	33.33%
K MISSING APPLICATION	1	9.09%	33.33%

Counts by Error Element	Errors	% of reviewed cases	
HOUSEHOLD COMPOSITION	2	18.18%	
UNEARNED INCOME	1	9.09%	

Review Month 4/2015

### APD Branches

Cases Revie	wed	15
Correct Cases	13	86.67%
Error Cases	2	13.33%

Counts by Error Reason		Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING		1	6.67%	50.00%
K MISSING APPLICATION		1	6.67%	50.00%
Counts by Error Element Errors	% of reviewed cases			
HOUSEHOLD COMPOSITION 1	6.67%			
UNEARNED INCOME 1	6.67%			

### APD Branches

#### **APD Dist 12**

Cases Reviewed		26
Correct Cases	21	80.77%
Error Cases	5	19.23%

	Elifor Cuses 5	19.2570	% of	% of
Counts by Error Reason		Total	reviewed cases	total errors
A VERIFICATION MISSING		1	3.85%	20.00%
C REPORTED INFORMATION NOT	ACTED UPON	1	3.85%	20.00%
G INFORMATION DISCOVERED TH	ROUGH WQY2/W204	1	3.85%	20.00%
K MISSING APPLICATION		2	7.69%	40.00%

Counts by Error Element	Errors	% of reviewed cases	
HOUSEHOLD COMPOSITION	3	11.54%	
UNEARNED INCOME	2	7.69%	

APD Branches

Cases Review	9	
Correct Cases	9	100.00%
Error Cases	0	0.00%

		% of	% of	
		reviewed	total	
Counts by Error Reason	Total	cases	errors	

		% of
		reviewed
<b>Counts by Error Element</b>	<b>Errors</b>	cases

APD Branches

3111/3112

Cases Review	wed	10
Correct Cases	10	100.00%
Error Cases	0	0.00%

		% of	% of	
		reviewed	total	
Counts by Error Reason	Total	cases	errors	

		% of
		reviewed
<b>Counts by Error Element</b>	<b>Errors</b>	cases

Review Month 4/2015

APD Branches

**APD Dist 13** 

**Cases Reviewed** 19 **Correct Cases** 19 100.00% **Error Cases** 0 0.00%

**Total** 

**Counts by Error Reason** 

% of % of reviewed total cases errors

% of reviewed **Counts by Error Element** Errors cases

APD Branches

1211/1311

Cases Reviewed		7
Correct Cases	7	100.00%
Error Cases	0	0.00%

		% OI	% OI	
		reviewed	total	
Counts by Error Reason	Total	cases	errors	

		% of
		reviewed
<b>Counts by Error Element</b>	<b>Errors</b>	cases

APD Branches

Cases Revie	wed	15
Correct Cases	15	100.00%
Error Cases	0	0.00%

		% of	% of
		reviewed	total
Counts by Error Reason	Total	cases	errors

		% of
		reviewed
<b>Counts by Error Element</b>	<b>Errors</b>	cases

Review Month 4/2015

APD Branches

**APD Dist 14** 

Cases Reviewed22Correct Cases22100.00%Error Cases00.00%

Counts by Error Reason

Wo of reviewed total cases errors

Counts by Error Element Errors % of reviewed cases

Review Month 4/2015

APD Branches

Cases Review	wed	12
Correct Cases	10	83.33%
Error Cases	2	16.67%

Counts by Error Reason			Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVER	ED THROUG	GH WQY2/	2	16.67%	100.00%
Counts by Error Element	Errors	% of reviewed cases			
UNEARNED INCOME	2	16.67%			

Review Month 4/2015

### APD Branches

<b>Cases Reviewed</b>		14
Correct Cases	12	85.71%
Error Cases	2	14.29%

Counts by Error Reason			Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY AF	PPLIED		1	7.14%	50.00%
G INFORMATION DISCOVER	ED THROUG	GH WQY2/	1	7.14%	50.00%
Counts by Error Element	Errors	% of reviewed cases			
UNEARNED INCOME	2	14.29%			

APD Branches

Cases Review	14	
Correct Cases	12	85.71%
Error Cases	2	14.29%

Counts by Error Reason			Total	% of reviewed cases	% of total errors
N INCORRECT VERIFICATIO	N USED		2	14.29%	100.00%
Counts by Error Element	Errors	% of reviewed cases			
SELF-EMPLOYMENT	1	7.14%			
WAGES AND SALARIES	1	7 14%			

APD Branches

Cases Revie	15	
Correct Cases	15	100.00%
Error Cases	0	0.00%

		% of	% of
		reviewed	total
Counts by Error Reason	Total	cases	errors

		% of
		reviewed
<b>Counts by Error Element</b>	<b>Errors</b>	cases

### APD Branches

#### **APD Dist 15**

Cases Reviewed		55
Correct Cases	49	89.09%
Error Cases	6	10.91%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	1.82%	16.67%
G INFORMATION DISCOVERED THROUGH WQY2/	W204 3	5.45%	50.00%
N INCORRECT VERIFICATION USED	2	3.64%	33.33%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	1.82%
UNEARNED INCOME	4	7.27%
WAGES AND SALARIES	1	1.82%

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### APD Branches

Cases Review	19	
Correct Cases	16	84.21%
Error Cases	3	15.79%

Counts by Error Reason			Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION	NOT ACTE	D UPON	2	10.53%	66.67%
N INCORRECT VERIFICATIO	N USED		1	5.26%	33.33%
Counts by Error Element	Errors	% of reviewed cases			
UNEARNED INCOME	3	15.79%			

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### APD Branches

Cases Revie	15	
Correct Cases	13	86.67%
Error Cases	2	13.33%

Counts by Error Reason			Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING			1	6.67%	50.00%
N INCORRECT VERIFICATION USED		1	6.67%	50.00%	
Counts by Error Element	Errors	% of reviewed cases			
SELF-EMPLOYMENT	1	6.67%			
UNEARNED INCOME	1	6.67%			

WAGES AND SALARIES 1 4.17%

### APD Branches

Cases Revie	24	
Correct Cases	22	91.67%
Error Cases	2	8.33%

Counts by Error Reason			Total	% of reviewed cases	% of total errors
J DATA ENTRY ERROR			2	8.33%	100.00%
Counts by Error Element	Errors	% of reviewed cases			
UNEARNED INCOME	1	4.17%			

### APD Branches

#### **APD Dist 16**

Cases Revie	58	
Correct Cases	51	87.93%
Error Cases	7	12.07%

	1101 Cuses / 12.0	7 70	% of	% of	
<b>Counts by Error Reason</b>	7	Total	reviewed cases	total errors	
A VERIFICATION MISSING		1	1.72%	14.29%	
C REPORTED INFORMATION NOT AC	TED UPON	2	3.45%	28.57%	
J DATA ENTRY ERROR		2	3.45%	28.57%	
N INCORRECT VERIFICATION USED		2	3.45%	28.57%	

Counts by Error Element	Frrore	% of reviewed
SELF-EMPLOYMENT	1	1.72%
UNEARNED INCOME	5	8.62%
WAGES AND SALARIES	1	1.72%

APD Branches

Cases Review	24	
Correct Cases	24	100.00%
Error Cases	0	0.00%

		% of	% of
		reviewed	total
Counts by Error Reason	Total	cases	errors

		% of
		reviewed
<b>Counts by Error Element</b>	<b>Errors</b>	cases

### APD Branches

Cases Revie	25	
Correct Cases	24	96.00%
Error Cases	1	4.00%

Counts by Error Reason			Total	% of reviewed cases	% of total errors
J DATA ENTRY ERROR			1	4.00%	100.00%
Counts by Error Element	Errors	% of reviewed cases			
UNEARNED INCOME	1	4 00%			

Review Month 4/2015

### APD Branches

Cases Revie	wed	26
Correct Cases	22	84.62%
Error Cases	4	15.38%

Counts by Error Reason			Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVER	ED THROUG	GH WQY2/	1	3.85%	25.00%
J DATA ENTRY ERROR			3	11.54%	75.00%
Counts by Error Element	Errors	% of reviewed cases			
UNEARNED INCOME	4	15.38%			

Review Month 4/2015

### APD Branches

<b>APD</b>	Dist	Mii	ltno	mah
AID	ופוע	IVI U.	LULU	шап

Cases Revie	75	
Correct Cases	70	93.33%
Error Cases	5	6.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	1.33%	20.00%
J DATA ENTRY ERROR	4	5.33%	80.00%

Counts by Error Element	Errors	% of reviewed cases	
UNEARNED INCOME	5	6.67%	

### APD Branches

Cases Review	wed	20
Correct Cases	19	95.00%
Error Cases	1	5.00%

Counts by Error Reason			Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVER	ED THROUG	GH WQY2/	1	5.00%	100.00%
Counts by Error Element	Errors	% of reviewed cases			
UNEARNED INCOME	1	5.00%			

### APD Branches

APD	Dist	Nort	hwest
$\Delta I D$	Dist	1101 L	11 W CSL

Cases Revie	20	
Correct Cases	19	95.00%
Error Cases	1	5.00%

Counts by Error Reason		Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THE	ROUGH WQY2/W204	1	5.00%	100.00%

		% of reviewed	
<b>Counts by Error Element</b>	<b>Errors</b>	cases	
UNEARNED INCOME	1	5.00%	